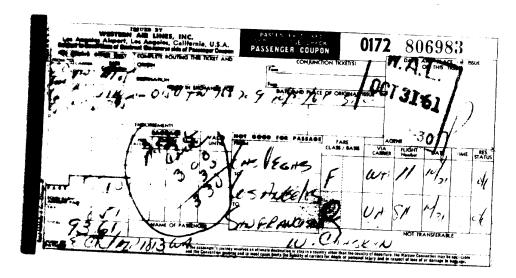
25X1.	A					
5X1A	- EXPENSE VOUCHER					
57(1)(N c	No. 100 82		
NAME		PURPOSE R				
DATE TRIP STARTED	10/3/61	AM DATE TRI	D TO A	Veges.		AN
		PM DAIL TRI	P ENDED_	10/	3//6/	PN
TRANSPORTATION				CHAR	GE CARD	CASH
Ticket # Via	Ticketed Tra	avel Itinerary	Refund	Onarke	Pd.Check	4
0 172 80673 WA				93.61		L
				<u> </u>		
				ļ		
RENTED AUTOS		,				}
Agency & Dates Billing No.						
Parking						-1
Tolls (road, tunnel,	bridge, ferry	7)				
PRIVATE AUTO						
Itinerary & Miles						
Parking Tolls (road, tunnel,	bridge ferry					
TAXIS	orrago, 1911y	/		-		
	.34					
Itinerary & Fare (in	clude tips)					
LIVING EXPENSES	1					
Hotel (name & no. of	nights) The	udahid (WS	(+WFO)	l		23.05
Meals(#) Tips on Meals, Porter Telephone Calls						10.00
Telephone Calls	.s, ecc					1.00
Miscellane ous					:	0.20
PER DIEM		•	1			
OTHER EXPENSE						
			1]		
5X1A		Total Expense				31.25
Less Ad			B Advance			77.43
BIGNED	-	Amor	unt Due			
DATE 19/3/		****				
ALL 73/						

12028 WE VIEWE 2 1888



8287 THE THUNDERBIRD DATE EXPLANATION CHARGES CREDITS BAL. DUE OCT30-61 PNOME 0.20 0.20 WSC- NED 0CT30-61 ROOM 34.85 3 s is (deducted) 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 31 1961 19 20 ERBIRD HOTEL 21 22 23 24 LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

Approved For Release 2001/07/27: CIA-RDP81B00879R001100050066-7